

UNITED STATES BANKRUPTCY COURT DISTRICT OF NEW JERSEY		REQUEST FOR ADMINISTRATIVE EXPENSE	PAYMENT OF ADMINISTRATIVE EXPENSE
In re Shapes/Arch Holdings, LLC et al. *Case Nos. 08-14631 thru 35 (GMB)	Chapter 11 Case Number 08-14631(GMB)*		
NOTE: This form should not be used for an unsecured claim arising prior to the commencement of the case. In such cases, a proof of claim should be filed in accordance with Official Form 10.			
Name of Creditor (The person or other entity to whom the debtor owed money or property.) Cooper Electric Supply Co.	<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.		THIS SPACE IS FOR COURT USE ONLY
ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR: Aluminum Shapes, Inc.	Check here if this request: <input type="checkbox"/> replaces a previously filed request, dated: <input type="checkbox"/> amends a previously filed request, dated:		
1. BASIS FOR CLAIM <input checked="" type="checkbox"/> Goods Sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other (Describe briefly)	<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. <input type="checkbox"/> Wages, salaries and compensations (Fill in social security number _____) Provide last four digits of your social security number _____		
2. DATE DEBT WAS INCURRED: 2/26/08-3/14/08			
3. TOTAL AMOUNT OF REQUEST AS OF ABOVE DATE: \$6,244.74			
<input type="checkbox"/> Check this box if the request includes interest or other charges in addition to the principal amount of the request. Attach itemized statement of all interest or additional charges.			
4. Secured Claim <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other (Describe briefly) _____ Value of Collateral: \$ _____			
<input checked="" type="checkbox"/> Check this box if there is no collateral or lien securing your claim.			
5. Credits: The amount of all payments have been credited and deducted for the purposes of making this request for payment of administrative expenses.		THIS SPACE IS FOR COURT USE ONLY	
6. Supporting Documents: Attach copies of supporting documents, such as purchase orders, invoices, itemized statements of running accounts, contracts as well as any evidence of perfection of a lien.			
DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.			
7. Date-Stamped Copy: To receive an acknowledgment of the filing of your request, enclose a self-addressed envelope and copy of this request.			
Date: 4-21-08	Sign and print below the name and title, if any, of the creditor or other person authorized to file this request (attach copy of power of attorney, if any). <i>Johnese Dorsey</i>		
Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.			

NOTE: The filing of this request will not result in the scheduling of a hearing to consider an administrative claim but will result in the registry of your administrative claim with the Bankruptcy Court to have a hearing scheduled on your claim, you must file a motion in accordance with Bankruptcy Rule 9013.

Local Form 24, new, 8/1/06.jml

payment of your court. If you wish to have a hearing on your claim, you must file a motion in accordance with Bankruptcy Rule 9013.

Local Form 24, new, 8/1/06.jml

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ALUMINUM SHAPES INC
PO BOX 90397C
DELAIR, NJ 08110-0720

ALUMINUM SHAPES INC 27992.24L
9000 RIVER ROAD
DELAIR, NJ 08110-3296

ACCOUNT NUMBER 24725	CUSTOMER PO NUMBER 793069	RELEASE #	ORDERED BY RA			
SALESMAN JIM TOMASELLI	INVOICE NUMBER S002611990.001	SHIPPING BRANCH CDLN	SHIP DATE 02/26/08	SHIP VIA OT OUR-TRUCK		
SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	QOH	EXT PRICE
66207305856	A-B 1492JD3P IEC 2-Ckt Feed-Through Blk, Plug-In, 2.5mm	50	50	3.180	e	159.00
61132087186	A-B 1492FPK2120 Fuse Plug w/ Blown Fuse Ind (60 - 150 V)	60	50	5.660	e	283.00

A monthly service charge, up to the maximum allowable by law,
will be added to all past due invoices.

All payments are due by 03/27/2008

Sub Total	442.00
S & H CHGS	0.00
Sales Tax	30.94

Total Due 472.94


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usa

Payment Mailing Address:
COOPER ELECTRIC SUPPLY CO
PO BOX 8500-41095
PHILADELPHIA, PA 19178-8500

** Recipt ** Recipt ** Recipt

02/26/08

Signature

Date

M. Parsons 8/15

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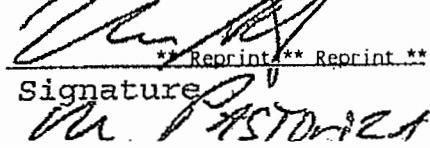
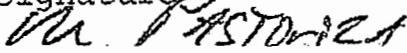
ALUMINUM SHAPES INC 27992.24L
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DELAIR, NJ 08110-3296

ACCOUNT NUMBER 24725	CUSTOMER PO NUMBER 793069	RELEASE #	ORDERED BY RA	
SALESMAN JIM TOMASELLI	INVOICE NUMBER S002611990.002	SHIPPING BRANCH CDLN	SHIP DATE 02/26/08	SHIP VIA OT OUR-TRUCK
SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE
61132087186	A-B 1492FPK2120 Fuse Plug w/ Blown Fuse Ind (60 - 150 V)	10	10	5.660 e 56.60

A monthly service charge, up to the maximum allowable by law,
will be added to all past due invoices.
All payments are due by 03/27/2008

Sub Total	56.60
S & H CHGS	0.00
Sales Tax	3.96
Total Due	60.56


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ACCOUNT NUMBER 24725	CUSTOMER PO NUMBER 793510	RELEASE #	ORDERED BY RA		
SALESMAN JIM TOMASELLI	INVOICE NUMBER S002713738.001	SHIPPING BRANCH CCHE	SHIP DATE 02/26/08	SHIP VIA DIRECT	
SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	QTY
78351026089	HOFF A12P10G Panel, J Box / 10.75x8.88fits 12x10	1	1	6.750	e 6.75

A monthly service charge, up to the maximum allowable by law,
will be added to all past due invoices.

All payments are due by 03/27/2008

Sub Total	6.75
S & H CHGS	5.76
Sales Tax	0.88
Total Due	13.39



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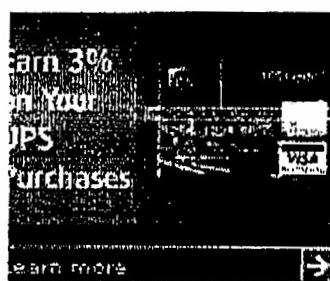
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Your package has been delivered.

Tracking Number: 1Z 562 087 03 3954 184 8

Type: Package

Status: Delivered [Proof of Delivery](#)

Delivered On: 02/28/2008 9:37 A.M.

Signed By: MARK

Location: RECEPTION

Delivered To: PENNSAUKEN, NJ, US

Shipped/Billed On: 02/25/2008

Service: GROUND

Weight: 3.00 Lbs

JU
5258374

To view additional tracking information, please log in to My UPS.

Package Progress

Location	Date	Local Time	Description
LAWNSIDE, NJ, US	02/28/2008	9:37 A.M.	DELIVERY
	02/28/2008	4:59 A.M.	OUT FOR DELIVERY
	02/28/2008	2:01 A.M.	ARRIVAL SCAN
HORSHAM, PA, US	02/28/2008	12:55 A.M.	DEPARTURE SCAN
HORSHAM, PA, US	02/27/2008	10:47 P.M.	ARRIVAL SCAN
HODGKINS, IL, US	02/26/2008	1:18 P.M.	DEPARTURE SCAN
	02/26/2008	12:30 P.M.	ARRIVAL SCAN
MAPLE GROVE, MN, US	02/25/2008	10:37 P.M.	DEPARTURE SCAN
	02/25/2008	7:03 P.M.	ORIGIN SCAN
US	02/25/2008	6:18 P.M.	BILLING INFORMATION RECEIVED

Tracking results provided by UPS: 04/11/2008 3:46 P.M. ET

5260011

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SHIPPED TO: 24725

ALUMINUM SHAPES INC 27992.24L
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 DELAIR, NJ 08110-3296

ACCOUNT NUMBER 24725	CUSTOMER PO NUMBER 793510	RELEASE #	ORDERED BY RA			
SALESMAN JIM TOMASELLI	INVOICE NUMBER S002713738.003	SHIPPING BRANCH CCHE	SHIP DATE 02/27/08	SHIP VIA DIRECT		
SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
78351025829	HOFF A12106CHEMCSS J Box Typ 4X EMC, Hinged Cover12.00x10.00x6.00	1	1	500.580	e	500.58

A monthly service charge, up to the maximum allowable by law,
 will be added to all past due invoices.

All payments are due by 03/28/2008

Sub Total	500.58
S & H CHGS	7.40
Sales Tax	35.56
Total Due	543.54

Payment Mailing Address:
 COOPER ELECTRIC SUPPLY CO
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Your package has been delivered.

Tracking Number: 1Z 562 087 03 3954 414 9

Type: Package

Status: Delivered Proof of Delivery

Delivered On: 02/29/2008 9:03 A.M.

Signed By: RANT

Location: RECEIVER

Delivered To: PENNSAUKEN, NJ, US

Shipped/Billed On: 02/26/2008

Service: GROUND

Weight: 10.00 Lbs

AM
5264011

To view additional tracking information, please log in to My UPS.

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Package Progress

Location	Date	Local Time	Description
LAWNINSIDE, NJ, US	02/29/2008	9:03 A.M.	DELIVERY
	02/29/2008	4:47 A.M.	OUT FOR DELIVERY
	02/29/2008	2:41 A.M.	ARRIVAL SCAN
HORSHAM, PA, US	02/29/2008	1:28 A.M.	DEPARTURE SCAN
HORSHAM, PA, US	02/28/2008	10:36 P.M.	ARRIVAL SCAN
MAPLE GROVE, MN, US	02/26/2008	9:29 P.M.	DEPARTURE SCAN
	02/26/2008	5:07 P.M.	ORIGIN SCAN
US	02/26/2008	1:52 P.M.	BILLING INFORMATION RECEIVED

Tracking results provided by UPS: 04/11/2008 3:46 P.M. ET

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Case:08-14631-GMB

Doc 194 Filed 04/22/08 Entered 04/22/08 13:41:50

Desc:Main

Invoice
S002742494.001

02/27/08

COOPER ELECTRIC SUPPLY CO.
 2020 SPRINGDALE ROAD UNIT 200
 CHERRY HILL NJ 08034
 856-985-2443 Fax 856-983-3402

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55BH24-01-A1

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ALUMINUM SHAPES INC 27992.24L
 9000 RIVER ROAD
 DELAIR, NJ 08110-3296

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE #	ORDERED BY			
SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	ORDERED BY			
SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
78118019356	A-B 600TAX4 MANUAL STARTING SWITCH, TOGGLE TYPE	1	1	48.450	e	48.45

A monthly service charge, up to the maximum allowable by law,
 will be added to all past due invoices.

All payments are due by 03/28/2008

Sub Total	48.45
S & H CHGS	7.40
Sales Tax	3.91

Total Due	59.76
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Payment Mailing Address:
 COOPER ELECTRIC SUPPLY CO
 PO BOX 8500-41095
 PHILADELPHIA, PA 19178-8500

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Tracking Summary

Tracking Numbers

Tracking Number: 1Z 99W 700 03 9053 795 9

Type: Package

Status: Delivered

Delivered On: 02/28/2008
9:37 A.M.

Delivered To: PENNSAUKEN, NJ, US

Signed By: MARK

Service: GROUND

Tracking results provided by UPS: 04/11/2008 3:41 P.M. ET

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ACCOUNT NUMBER 24725	CUSTOMER PO NUMBER 793640	RELEASE #	ORDERED BY JW		
SALESMAN JIM TOMASELLI	INVOICE NUMBER S002750452.001	SHIPPING BRANCH CDLN	SHIP DATE 02/27/08	SHIP VIA OT OUR-TRUCK	
SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM
78358533008	HUBW 073-03-1208 STRAIN REL	3	3	12.300	e

A monthly service charge, up to the maximum allowable by law,
will be added to all past due invoices.

All payments are due by 03/28/2008

Sub Total	36.90
S & H CHGS	0.00
Sales Tax	2.58
Total Due	39.48

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Jim Tomasselli 02/27/08
Signature Date
Roo Gilligan 02/27/08

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ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE #	ORDERED BY			
24725	793482	RA				
SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA		
JIM TOMASELLI	S002668190.001	CDLN	02/28/08	OT OUR-TRUCK		
SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
06893872127	FRZ RFS300 600V RENEWABLE FUSE	3	1	163.960	e	163.96
06893873125	FRZ RLS300 600V RENEWAL LINK	6	6	9.230	e	55.38

A monthly service charge, up to the maximum allowable by law,
will be added to all past due invoices.

All payments are due by 03/29/2008

Sub Total	219.34
S & H CHGS	0.00
Sales Tax	15.35
Total Due	234.69



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[Signature] 02/28/08
* Reprint * Reprint * Reprint *
Signature Date
M. Pastoriza 8180

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DELAIR, NJ 08110-3296

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE #	ORDERED BY		
SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA	
SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM
04613535027	SUN 259 MINIATURE LAMP	28	28	25.000	c
78118039401	A-B 199DR1 ZINC PLATED, CHROMATED STEEL	3	3	6.350	e

A monthly service charge, up to the maximum allowable by law,
will be added to all past due invoices.

All payments are due by 04/02/2008

Sub Total	26.05
S & H CHGS	0.00
Sales Tax	1.82
Total Due	27.87

Payment Mailing Address:
COOPER ELECTRIC SUPPLY CO
PO BOX 8500-41095
PHILADELPHIA, PA 19178-8500


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Mark Pastorek
Signature Date
03/03/08



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S008835409.021

03/05/08

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ACCOUNT NUMBER 24725	CUSTOMER PO NUMBER 767282	RELEASE # 08835409	ORDERED BY JIM			
SALESMAN JIM TOMASELLI	INVOICE NUMBER S008835409.021	SHIPPING BRANCH CCHE	SHIP DATE 03/05/08	SHIP VIA PROJECT BILLI		
SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
	^GMS-ASSET ON SITE INVENTORY 10	1	1	1747.100		1747.10

A monthly service charge, up to the maximum allowable by law, will be added to all past due invoices.

All payments are due by 04/04/2008

Sub Total	1747.10
S & H CHGS	0.00
Sales Tax	122.30

Total Due 1869.40



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ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE #	ORDERED BY			
SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE			
SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
78312676301	OZ-G 270 3/4 COND BODY COVER A	9	9	2.100	e	18.90

A monthly service charge, up to the maximum allowable by law,
 will be added to all past due invoices.

All payments are due by 04/06/2008

Sub Total	18.90
S & H CHGS	0.00
Sales Tax	1.32
Total Due	20.22


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Date

M. Pastor: 24/07/08

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124329X50329768413

ACCOUNT NUMBER 24725	CUSTOMER PO NUMBER 793645	RELEASE #	ORDERED BY RA			
SALESMAN JIM TOMASELLI	INVOICE NUMBER S002755972.001	SHIPPING BRANCH CCHE	SHIP DATE 03/10/08	SHIP VIA DIRECT		
SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
	A-B 513-CABD-1L-44	1	1	1847.250	e	1847.25

A monthly service charge, up to the maximum allowable by law,
 will be added to all past due invoices.

All payments are due by 04/09/2008

Sub Total	1847.25
S & H CHGS	20.67
Sales Tax	130.75
Total Due	1998.67

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Tracking Summary

Tracking Numbers

Tracking Number: 1Z 432 9X5 03 2976 841 3
Type: Package
Status: Delivered
Delivered On: 03/13/2008
9:09 A.M.
Delivered To: PENNSAUKEN, NJ, US
Signed By: MIKE
Service: GROUND

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DELAIR, NJ 08110-3296

ACCOUNT NUMBER 24725	CUSTOMER PO NUMBER 793845	RELEASE #	ORDERED BY JW	
SALESMAN JIM TOMASELLI	INVOICE NUMBER S002791549.001	SHIPPING BRANCH CDLN	SHIP DATE 03/11/08	SHIP VIA OT OUR-TRUCK
SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE
04613537387	SUN 1835 55V.05A T3-1/4 MINBAY	6	6	135.000 c 8.10

A monthly service charge, up to the maximum allowable by law,
will be added to all past due invoices.

All payments are due by 04/10/2008



*Reprint ** Reprint ** 03/11/08*
 Signature *M. VASTORIZA* Date *8/15*

Sub Total	8.10
S & H CHGS	0.00
Sales Tax	0.57
Total Due	8.67

Payment Mailing Address:
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Case 08-14631-GMB

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COOPER ELECTRIC SUPPLY CO
2020 SPRINGDALE ROAD UNIT 200
CHERRY HILL NJ 08034
856-985-2443 Fax 856-983-3402Invoice
S002804825.001
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ACCOUNT NUMBER 24725	CUSTOMER PO NUMBER 793879	RELEASE #	ORDERED BY RA			
SALESMAN JIM TOMASELLI	INVOICE NUMBER S002804825.001	SHIPPING BRANCH CCHE	SHIP DATE 03/11/08	SHIP VIA SALESPERSON		
SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
78118089603	A-B 1489A1D030 UL489 MINIATURE CIRCUIT BIEC60947-2 MINIATURE CIRC	1	1	47.780	e	47.78
78118089606	A-B 1489A1D050 UL489 MINIATURE CIRCUIT BIEC60947-2 MINIATURE CIRC	1	1	47.780	e	47.78

A monthly service charge, up to the maximum allowable by law,
will be added to all past due invoices.

All payments are due by 04/10/2008

Sub Total	95.56
S & H CHGS	0.00
Sales Tax	6.69
Total Due	102.25

sonepar
usa

Randy Attihill
Signature Date
Reb 10/2008 03/12/08

Payment Mailing Address:
COOPER ELECTRIC SUPPLY CO
PO BOX 8500-41095
PHILADELPHIA, PA 19178-8500

JJwn13-01+

SOLD TO:

ALUMINUM SHAPES INC
 PO BOX 90397C
 DELAIR, NJ 08110-0720

SHIPPED TO: 24725

ALUMINUM SHAPES INC 27992.24L
 9000 RIVER ROAD
 DELAIR, NJ 08110-3296

1299W7008390756061

ACCOUNT NUMBER 24725	CUSTOMER PO NUMBER 793845	RELEASE #	ORDERED BY JW			
SALESMAN JIM TOMASELLI	INVOICE NUMBER S002806780.001	SHIPPING BRANCH CCHE	SHIP DATE 03/12/08	SHIP VIA DIRECT		
SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
61132031442	A-B 1769IT6 6 CHANNEL THERMOCOUPLE/MILLIVOLT INPUT MODULE	1	1	705.000	e	705.00

A monthly service charge, up to the maximum allowable by law,
 will be added to all past due invoices.

All payments are due by 04/11/2008

Sub Total	705.00
S & H CHGS	7.40
Sales Tax	49.87
Total Due	762.27

Payment Mailing Address:
 COOPER ELECTRIC SUPPLY CO
 PO BOX 8500-41095
 PHILADELPHIA, PA 19178-8500

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Tracking Summary

Tracking Numbers

Tracking Number: 1Z 99W 700 03 9075 606 1
Type: Package
Status: Delivered
Delivered On: 03/13/2008
9:09 A.M.
Delivered To: PENNSAUKEN, NJ, US
Signed By: MIKE
Service: GROUND

Tracking results provided by UPS: 04/11/2008 3:44 P.M. ET

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 CHERRY HILL NJ 08034
 856-985-2443 Fax 856-983-3402
 03/14/08
 Page 1 of 1

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ALUMINUM SHAPES INC
 PO BOX 90397C
 DELAIR, NJ 08110-0720

ALUMINUM SHAPES INC 27992.24L
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 DELAIR, NJ 08110-3296

ACCOUNT NUMBER 24725	CUSTOMER PO NUMBER 793904	RELEASE #	ORDERED BY JW			
SALESMAN JIM TOMASELLI	INVOICE NUMBER S002827108.001	SHIPPING BRANCH CDLN	SHIP DATE 03/14/08	SHIP VIA OT OUR-TRUCK		
SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
04613549908	SYL QTP4X32T8/UNV-ISN-SC-B	2	2	14.500	e	29.00

A monthly service charge, up to the maximum allowable by law,
 will be added to all past due invoices.

All payments are due by 04/13/2008

Sub Total	29.00
S & H CHGS	0.00
Sales Tax	2.03
Total Due	31.03

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Reprint Reprint Reprint
 Signature Date
M. PASTOREA 8:05

Payment Mailing Address:
 COOPER ELECTRIC SUPPLY CO
 PO BOX 8500-41095
 PHILADELPHIA, PA 19178-8500